

Account Number:	6331640022897292
Card Number:	63316400****1755
Invoice Number:	2001871412
Sales Order Number:	A20650145883
Purchase Order Number:	RM62436
Purchase Order Date:	04/02/2025
Tax Point Date:	04/02/2025



INVOICE

Page Number: Page 1 of 1

Invoice Name & Address BPM CONTRACTING SERVICES LTD 12 STABLE YARD BATH BA2 3AY	Delivery Name & Address SCREWFIX UNIT B ATHENA BUSINESS CENTRE MORAY ROAD, ELGIN INDUSTRIAL ESTATE WILTSHIRE, SWINDON SN2 8XA	Store Address Swindon Athena Business Centre UNIT B ATHENA BUSINESS PARK MORAY ROAD ELGIN INDUSTRIAL ESTATE SWINDON SN2 8XA
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[illegible]

Please remit to:- remittances@contact.trade.co.uk

Customer Contact Number: 0330 678 3041

VAT Reg Number: 232555575

Sub Total	£30.81
VAT	£6.16
Total	£36.97

Code	Description	Rate	Net	Tax
Code	Standard Rate	20.00%	£30.81	£6.16
Totals			£30.81	£6.16

This invoice is due for payment on : 31/03/2025

Invoice Number: 2001871412

Account Number:

6331640022897292